

Fill in this information to identify the case:

Debtor 1	CHARLES WAYNE MORRIS
Debtor 2 (Spouse, if filing)	KAREN JOANNE MORRIS
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	19-20497GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	LAKEVIEW LOAN SERVICING LLC	Court claim no. (if known):	9
Last 4 digits of any number you use to identify the debtor's account	3 8 2 0		
Property Address:	199 MUNCE RIDGE RD WASHINGTON PA 15301		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,418.90
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,418.90
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 1,418.90

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 1,022.89

The next postpetition payment is due on

3 / 1 / 2024
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 CHARLES WAYNE MORRIS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 03/06/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **CHARLES WAYNE MORRIS**
Name

Case number (if known) **19-20497GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/27/2020	1157218	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	214.28
05/26/2020	1160557	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	91.55
06/26/2020	1163690	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	91.55
07/29/2020	1166817	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	427.86
08/25/2020	1169891	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	91.55
09/28/2020	1172979	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	91.55
10/26/2020	1176067	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	101.77
11/24/2020	1179145	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	101.77
12/21/2020	1182100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	101.77
01/25/2021	1185064	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	105.25
				<hr/>
				1,418.90

MORTGAGE REGULAR PAYMENT (Part 3)

05/24/2019	1119504	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,649.95
06/25/2019	1122897	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	931.82
07/29/2019	1126337	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	964.77
08/27/2019	1129808	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.01
09/24/2019	1133120	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	989.23
10/24/2019	1136444	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,472.23
11/25/2019	1139911	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,067.37
12/23/2019	1143293	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,119.13
01/28/2020	1146754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,150.90
02/25/2020	1150275	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,739.59
03/23/2020	1153758	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	599.10
04/27/2020	1157218	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,366.86
05/26/2020	1160557	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
06/26/2020	1163690	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
07/29/2020	1166817	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
08/25/2020	1169891	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
09/28/2020	1172979	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
10/26/2020	1176067	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
11/24/2020	1179145	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
12/21/2020	1182100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
01/25/2021	1185064	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
02/22/2021	1188180	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
03/26/2021	1191464	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
04/26/2021	1194727	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	960.96
05/25/2021	1197865	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	995.24
06/25/2021	1201043	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.10
07/26/2021	1204253	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.10
08/26/2021	1207376	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.10
09/24/2021	1210497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.10
10/25/2021	1213574	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.10
11/22/2021	1216613	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
12/23/2021	1219670	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
01/26/2022	1222742	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
02/23/2022	1225636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
03/25/2022	1228582	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
04/26/2022	1231604	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
05/25/2022	1234637	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
06/27/2022	1237662	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
07/26/2022	1240615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
08/24/2022	1243515	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
09/27/2022	1246378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
10/25/2022	1249209	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	968.93
11/23/2022	1251986	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
12/22/2022	1254756	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
01/26/2023	1257483	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
02/23/2023	1260112	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
03/28/2023	1262875	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
04/25/2023	1265697	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
05/25/2023	1268547	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
06/26/2023	1271447	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55

Debtor 1

CHARLES WAYNE MORRIS

Name

Case number (if known) 19-20497GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/25/2023	1274224	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
08/25/2023	1276994	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
09/26/2023	1279752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
10/25/2023	1282464	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.55
11/27/2023	1285150	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,022.89
12/21/2023	1287743	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,022.89
01/26/2024	1290414	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,022.89
				<hr/> 58,886.65

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHARLES WAYNE MORRIS
KAREN JOANNE MORRIS
199 MUNCE RIDGE ROAD
WASHINGTON, PA 15301

DAVID A RICE ESQ
RICE & ASSOCIATES LAW FIRM
15 W BEAU ST
WASHINGTON, PA 15301

LAKEVIEW LOAN SERVICING LLC
C/O FLAGSTAR BANK FSB
ATTN BANKRUPTCY DEPT
5151 CORPORATE DR
TROY, MI 48098-2639

KML LAW GROUP PC** (FRMRLY BRIAN C. NICHOLAS ESQ)
C/O DENISE CARLON ESQ
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

3/6/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee